

TOWN OF DAVIE
TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Bruce Taylor/954-327-3741

PREPARED BY: Heidi Cavicchia

SUBJECT: Resolution

AFFECTED DISTRICT: Townwide

ITEM REQUEST: Schedule for Council Meeting

TITLE OF AGENDA ITEM: BID - A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID SUBMITTED BY GOVERNOR CONSTRUCTION, INC. FOR THE REHABILITATION OF TOWN OF DAVIE LIFT STATION #11. (\$223,460.75)

REPORT IN BRIEF: The Town is in need of rehabilitation of Lift Station #11 located at 3500 NW 76 Avenue. The Town sent out bid specifications to eighteen (18) prospective bidders. The Town received eleven (11) responses. The low bidder was Governor Construction, Inc. at a bid price of \$223,460.75.

PREVIOUS ACTIONS: Not Applicable

CONCURRENCES: The recommended award has been reviewed by the Utilities Director, the Bid Specification Committee, and our consulting engineers (Calvin, Giordano & Associates, Inc.) who all concur with the decision to award to Governor Construction, Inc.

FISCAL IMPACT: Yes

Has request been budgeted? Yes

If yes, expected cost: \$223,460.75

Account Name: Capital Outlay

RECOMMENDATION(S): Motion to approve the resolution

Attachment(s): Resolution, Procurement Authorization, Bid Opening Report, Utilities Department Recommendation, Calvin, Giordano & Associates, Inc. Recommendation, W-9 Form, Town of Davie Vendor/Bidder Disclosure Form, State of Florida Corporation Inquiry

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA,
ACCEPTING THE BID SUBMITTED BY GOVERNOR
CONSTRUCTION, INC. FOR THE REHABILITATION OF TOWN OF
DAVIE LIFT STATION #11

WHEREAS, the Town is in need of rehabilitation of Lift Station #11 located at
3500 NW 76 Avenue; and

WHEREAS, the Town solicited sealed bids for such services; and

WHEREAS, after review, the Town Council wishes to accept the bid from
Governor Construction, Inc. as the lowest responsive bidder.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN
OF DAVIE, FLORIDA.

SECTION 1. The Town Council hereby accepts the bid from Governor
Construction, Inc. for the rehabilitation of Lift Station #11 in the amount of \$223,460.75.

SECTION 2. The Town Council hereby authorizes the expenditure from the
Utilities Department Capital Outlay account.

SECTION 4. This resolution shall take effect immediately upon its passage and
adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2008.

MAYOR/COUNCILMEMBER

ATTEST:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2008.

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER	BUDGET ITEM & DESCRIPTION	APPROXIMATE COST
040-1058-536-6405 EQUIPMENT REPLACEMENT	Rehabilitation of Lift Station #11	\$290,000
METHOD OF PROCUREMENT (check the one that applies)		

- ☒ Open Competitive Bidding
☐ Piggyback on Contract Number _____
☐ Sole Source or Single Source
☐ Request for Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed Blaine Taylor
Department Head

Have Funds been Reserved Res. 37103

Date 5/14/08 Signed MA

Signed Mary A. Hume
Town Administrator

BIDS SUBMITTED

VENDOR	COST
GOVERNOR CONSTRUCTION	\$223,460.75
TLC DIVERSIFIED	321,599.00
INTERCOUNTY ENGINEERING	322,550.00
HINTERLAND GROUP	354,520.00
MSTC EQUIPMENT SERVICE	357,270.00
CHAZ EQUIPMENT	363,400.00
INTRASTATE CONSTRUCTION	363,500.00
H.A. CONTRACTING	394,900.00
STRAIGHTLINE ENGINEERING	397,600.00
AKERBLOOM CONTRACTING	410,548.00
MURRAY LOGAN CONSTRUCTION	480,000.00

Signed Mary A. Hume
Procurement Manager

BID SPECIFICATION COMMITTEE'S RECOMMENDATION

Vendor	Cost
GOVERNOR CONSTRUCTION	\$223,460.75

BID OPENING REPORT

BID NAME: Rehabilitation of
Lift Station #11TIME: 2:02pmBID NUMBER: B-08-85DATE: 6-24-08ESTIMATED COST: \$290,000

NO.	CONTRACTOR'S NAME	BID AMOUNT	COMMERCIAL RANKING
1.	TLC DIVERSIFIED, INC.	\$321,599.00	2
2.	HINTERLAND GROUP, INC.	\$354,500.00	4
3.	CHAZ EQUIPMENT	\$363,400.00	6
4.	AKERBLOM CONTRACTING	\$410,548.00	10
5.	MURRAY LOGAN CONSTRUCTION	\$486,000.00	11
6.	STRAIGHTLINE ENGINEERING GROUP	\$397,600.00	9
7.	INTERCOUNTY ENGINEERING	\$322,550.00	3
8.	INTRASTATE CONSTRUCTION	\$363,500.00	7
9.	METRO EQUIPMENT SERVICE	\$357,270.00	5
10.	GOVERNOR CONSTRUCTION	\$223,460.75	1

REMARKS

SPECS SENT TO EIGHTEEN (18) PROSPECTIVE BIDDERS
TOWN REC'D ELEVEN (11) BIDS

NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE
 SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.

THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING
 DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL
 THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.

PURCHASING OFFICIAL: Angela SoleriosDATE: 6-24-08WITNESS: Paula RamirezDATE: 6/24/08

From: Budget & Finance

To: 8P9543273752

07/07/2008 09:34

#573 P.002/007

BID OPENING REPORT

BID NAME: Rehabilitation of
Lift Station #11
BID NUMBER: B-08-85

TIME: 2:02PM

DATE: 6.24.08

ESTIMATED COST: _____

NO.	CONTRACTOR'S NAME	BID AMOUNT	COMMERCIAL RANKING
1.	H.A. CONTRACTING	399,900.00	8
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

REMARKS

NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.

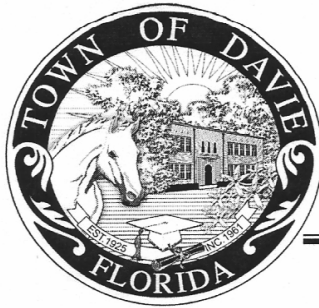
THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.

PURCHASING OFFICIAL: Angela Salinas

DATE: 6.24.08

WITNESS: Pulafamrez

DATE: 6.24.08



Administration	797-1030	Parks & Recreation	797-1145
Budget & Finance	797-1050	Police Department	693-8200
Development Services	797-1111	Public Works	797-1240
Engineering	797-1113	Town Clerk's Office	797-1023
Fire Department	797-1090	Utilities	327-3742
Human Resources	797-1010		

TOWN OF DAVIE UTILITIES 6591 Orange Drive, Davie, Florida 33314-3399 (954) 327-374

MEMORANDUM

TO: Herb Hyman (Procurement Manager)

FROM: Bruce Taylor (Utilities Director)

DATE: July 01, 2008

**RE: Lift Station No. 11 Rehabilitation
Recommendation of Award
Bid # B-08-85**

I am recommending the contract be awarded to the lowest responsive and responsible bidder Governor Construction Inc. I have verified their references with Reddy Chipetu (Engineer for the City of Margate), and Gus Gustivus (Supt. of Wastewater Operations for the City of Margate).



Calvin, Giordano & Associates, Inc.
EXCEPTIONAL SOLUTIONS

June 30, 2008

Mr. Bruce Taylor
Utilities Director
Town of Davie
6591 Orange Drive
Town of Davie, Florida 33314

**RE: Town of Davie – Lift Station No. 11 Rehabilitation
Recommendation of Award
Town Bid No. B-08-85
CGA Project No. 96-1630.7**

Dear Mr. Taylor,


Eleven (11) bids were received for the above referenced project and are tabulated as shown on the attachment. All bids have been reviewed and checked for calculation errors. Governor Construction, Inc. from Hollywood, FL is the apparent low bidder with a total bid of \$223,460.75. Licenses and references of Governor Construction were verified.

This office recommends that the award of the contract be made to the lowest responsive and responsible bidder, Governor Construction, in the amount of \$223,460.75 based upon bid unit price.

If you have any questions or require anything further, please contact the undersigned.

Sincerely,

CALVIN, GIORDANO & ASSOCIATES, INC.


Karl Kennedy, P.E.
Director of Engineering

KK\sk

Enclosure

cc: File

P:\Projects\1996\961630 Davie General Engineering Services\Engineering\Lift Station #11\Correspondence\Letters\LS-11 6-30-08 -Rec award.doc

Engineering
Construction Engineering
& Inspection
Municipal Engineering
Transportation Planning
& Traffic Engineering
Surveying & Mapping
Planning
Landscape Architecture
& Environmental Services
Construction Services
Indoor Air Quality
Data Technologies
& Development
Emergency Management
Services
Building Code Services

1800 Eller Drive, Suite 600
Fort Lauderdale, FL 33316
Phone: 954.921.7781
Fax: 954.921.8807
www.calvin-giordano.com

Fort Lauderdale

West Palm Beach

Orlando

Fort Pierce

Homestead

SUMMARY OF BID PROPOSALS RECEIVED
 FOR: Lift Station #11 Rehabilitation
 LOCATION: Town of Davie
 CGA Project No. 96-1630
 Town Bid No. B-08-85

BID OPENING: 06/24/08
 BID TIME: 2:00 PM

Prepared by Calvin, Giordano & Associates, Inc.
 I hereby certify that the following is a true
 summary of proposals received:

Signature: *7/6/08*

Date: *6-30-08*

			Jeff Krasne H.A. Construction 9500 NW 12th Street Miami, FL 33172 Phone: (305) 591-9212	Christopher Facey Governor Construction 2451 N. 59th Terrace Hollywood, FL 33021 Phone: (954) 987-6344	Albert Turnez Metro Equip. Service, Inc. 9425 Sunset Drive Miami, FL 33173 Phone: (305) 598-7741					
DESCRIPTION			QUANT.	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
I	GENERAL									
1	Mobilization / demobilization	1	LS	\$5,100.00	\$5,100.00	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	
2	Site Preparation / Restoration	1	LS	\$6,000.00	\$6,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	
3	Demo/physically remove existing 6" suction lines.	1	LS	\$19,000.00	\$19,000.00	\$18,000.00	\$18,000.00	\$10,000.00	\$10,000.00	
4	Demo 10" AC FM as shown (FPL easement)	1	LS	\$9,000.00	\$9,000.00	\$18,000.00	\$18,000.00	\$6,000.00	\$6,000.00	
	General Subtotal				\$39,100.00		\$63,000.00		\$38,000.00	
II	Lift Station									
5	Furnish/Install submersible pumps	1	LS	\$58,000.00	\$58,000.00	\$25,000.00	\$25,000.00	\$72,000.00	\$72,000.00	
6	Furnish/Install valve vault with access hatch	1	LS	\$4,000.00	\$4,000.00	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	
7	Electrical work including lighting	1	LS	\$25,000.00	\$25,000.00	\$12,000.00	\$12,000.00	\$38,000.00	\$38,000.00	
8	Furnish/Install control panel	1	LS	\$73,000.00	\$73,000.00	\$15,500.00	\$15,500.00	\$27,270.00	\$27,270.00	
9	Furnish/Install Remote Telemetry System (RTU)	1	LS	\$12,000.00	\$12,000.00	\$32,000.00	\$32,000.00	\$20,000.00	\$20,000.00	
10	Furnish / Install magnetic flow meter	1	LS	\$13,000.00	\$13,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	
11	Check valve with pressure gauge	1	LS	\$5,700.00	\$5,700.00	\$2,000.00	\$2,000.00	\$4,000.00	\$4,000.00	
12	Furnish/Install plug valves	1	LS	\$4,600.00	\$4,600.00	\$2,500.00	\$2,500.00	\$4,000.00	\$4,000.00	
13	Ductile iron fittings	1	LS	\$43,000.00	\$43,000.00	\$3,000.00	\$3,000.00	\$6,000.00	\$6,000.00	
14	Furnish/Install emergency pump out	1	LS	\$10,000.00	\$10,000.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	
15	Bypass pumping during construction	1	LS	\$37,000.00	\$37,000.00	\$10,500.00	\$10,500.00	\$22,000.00	\$22,000.00	
16	Wetwell and valve vault piping	1	LS	\$6,500.00	\$6,500.00	\$3,500.00	\$3,500.00	\$18,000.00	\$18,000.00	
17	Furnish/install 10" DIP force main	1	LS	\$9,000.00	\$9,000.00	\$2,500.00	\$2,500.00	\$15,000.00	\$15,000.00	
18	Connect new 10" dischg line to 16" force main	1	LS	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	
19	Furnish/Install wetwell extension	1	LS	\$7,000.00	\$7,000.00	\$2,500.00	\$2,500.00	\$8,000.00	\$8,000.00	
20	Refurbish wetwell interior and coating	1	LS	\$7,000.00	\$7,000.00	\$6,500.00	\$6,500.00	\$20,000.00	\$20,000.00	
21	Furnish/install top slab and access hatch	1	LS	\$3,200.00	\$3,200.00	\$3,500.00	\$3,500.00	\$6,000.00	\$6,000.00	
22	Water service/backflow preventor/meter w/ box	1	LS	\$6,400.00	\$6,400.00	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00	
23	100 ft. fence demolition & new fence installation	1	LS	\$6,400.00	\$6,400.00	\$2,550.00	\$2,550.00	\$5,000.00	\$5,000.00	
24	Pavement restoration	1	LS	\$5,400.00	\$5,400.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	
25	As-Built drawings by GC to engineer	1	LS	\$2,800.00	\$2,800.00	\$2,000.00	\$2,000.00	\$6,000.00	\$6,000.00	
26	Demo/remove 6" PVC water main	1	LS	\$5,800.00	\$5,800.00	\$4,410.75	\$4,410.75	\$8,000.00	\$8,000.00	
27	Miscellaneous (Items not listed)	1	LS	\$8,000.00	\$8,000.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	
	Sub-Total Civil				\$355,800.00		\$160,460.75		\$319,270.00	
	TOTAL (I-II)				\$394,900.00		\$223,460.75		\$357,270.00	
AMOUNT OF PROPOSAL GUARANTEE					5%	5%	5%			
SURETY					Fidelity & Deposit Company of Maryland	American Contractors Indemnity Company Rating: A (Excellent)	Travelers Casualty and Surety Company of America			
COMMENTS:						Note: Contractor used original Document 00300 page 8 of 13 that was revised in Addendum #2.				

LS = Lump Sum

SUMMARY OF BID PROPOSALS RECEIVED

FOR: Lift Station #11 Rehabilitation

LOCATION: Town of Davie

CGA Project No. 96-1630

Town Bid No. B-08-85

				Margaret O'Brien Intrastate Construction Corp. 8488 SR 84 Davie, FL 33324 Phone: (954) 472-1377		Lori Roy Intercounty Engineering 1925 NW 18th Street Pompano Beach, FL 33069 Phone: (954) 972-9800		Rick Diaz Straightline Engineering Group 8382 NW 70th Street Miami, FL 33166 Phone: (786) 845-8499		
DESCRIPTION			QUANT.	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
I	GENERAL									
	1	Mobilization / demobilization	1	LS	\$66,300.00	\$66,300.00	\$7,500.00	\$7,500.00	\$10,000.00	\$10,000.00
	2	Site Preparation / Restoration	1	LS	\$3,600.00	\$3,600.00	\$2,500.00	\$2,500.00	\$15,000.00	\$15,000.00
	3	Demo/physically remove existing 6" suction lines.	1	LS	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$15,000.00	\$15,000.00
	4	Demo 10" AC FM as shown (FPL easement)	1	LS	\$4,200.00	\$4,200.00	\$10,000.00	\$10,000.00	\$2,000.00	\$2,000.00
	General Subtotal					\$86,100.00		\$32,000.00		\$42,000.00
II	Lift Station									
	5	Furnish/Install submersible pumps	1	LS	\$32,000.00	\$32,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
	6	Furnish/Install valve vault with access hatch	1	LS	\$7,600.00	\$7,600.00	\$15,000.00	\$15,000.00	\$4,000.00	\$4,000.00
	7	Electrical work including lighting	1	LS	\$26,400.00	\$26,400.00	\$7,500.00	\$7,500.00	\$28,000.00	\$28,000.00
	8	Furnish/Install control panel	1	LS	\$15,200.00	\$15,200.00	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00
	9	Furnish/Install Remote Telemetry System (RTU)	1	LS	\$36,000.00	\$36,000.00	\$40,000.00	\$40,000.00	\$35,000.00	\$35,000.00
	10	Furnish / Install magnetic flow meter	1	LS	\$12,400.00	\$12,400.00	\$15,750.00	\$15,750.00	\$15,000.00	\$15,000.00
	11	Check valve with pressure gauge	1	LS	\$6,300.00	\$6,300.00	\$14,000.00	\$14,000.00	\$8,000.00	\$8,000.00
	12	Furnish/Install plug valves	1	LS	\$2,700.00	\$2,700.00	\$9,000.00	\$9,000.00	\$8,000.00	\$8,000.00
	13	Ductile iron fittings	1	LS	\$10,400.00	\$10,400.00	\$8,000.00	\$8,000.00	\$4,500.00	\$4,500.00
	14	Furnish/Install emergency pump out	1	LS	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$15,400.00	\$15,400.00
	15	Bypass pumping during construction	1	LS	\$28,600.00	\$28,600.00	\$27,000.00	\$27,000.00	\$16,800.00	\$16,800.00
	16	Wetwell and valve vault piping	1	LS	\$17,400.00	\$17,400.00	\$23,000.00	\$23,000.00	\$38,000.00	\$38,000.00
	17	Furnish/Install 10" DIP force main	1	LS	\$23,400.00	\$23,400.00	\$22,000.00	\$22,000.00	\$38,000.00	\$38,000.00
	18	Connect new 10" dischg line to 16" force main	1	LS	\$2,800.00	\$2,800.00	\$11,500.00	\$11,500.00	\$38,500.00	\$38,500.00
	19	Furnish/Install wetwell extension	1	LS	\$8,200.00	\$8,200.00	\$3,500.00	\$3,500.00	\$5,000.00	\$5,000.00
	20	Refurbish wetwell interior and coating	1	LS	\$16,900.00	\$16,900.00	\$10,500.00	\$10,500.00	\$15,000.00	\$15,000.00
	21	Furnish/Install top slab and access hatch	1	LS	\$5,700.00	\$5,700.00	\$8,500.00	\$8,500.00	\$10,000.00	\$10,000.00
	22	Water service/backflow preventor/meter w/ box	1	LS	\$4,000.00	\$4,000.00	\$7,000.00	\$7,000.00	\$3,500.00	\$3,500.00
	23	100 ft. fence demolition & new fence installation	1	LS	\$3,900.00	\$3,900.00	\$1,600.00	\$1,600.00	\$3,000.00	\$3,000.00
	24	Pavement restoration	1	LS	\$4,200.00	\$4,200.00	\$2,500.00	\$2,500.00	\$2,900.00	\$2,900.00
	25	As-Built drawings by GC to engineer	1	LS	\$3,300.00	\$3,300.00	\$1,600.00	\$1,600.00	\$6,000.00	\$6,000.00
	26	Demo/remove 6" PVC water main	1	LS	\$3,000.00	\$3,000.00	\$3,600.00	\$3,600.00	\$11,000.00	\$11,000.00
	27	Miscellaneous (Items not listed)	1	LS	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
	Sub-Total Civil					\$277,400.00		\$290,550.00		\$355,600.00
	TOTAL (I-II)					\$363,500.00		\$322,550.00		\$397,600.00
AMOUNT OF PROPOSAL GUARANTEE					5%		5%		5%	
SURETY					Hartford Casualty Insurance Company		Developers Surety and Indemnity Company		First Sealand Surety, Inc.	
COMMENTS:									Note: Contractor used original Document 00300 page 8 of 13 that was revised in Addendum #2.	

LS = Lump Sum

SUMMARY OF BID PROPOSALS RECEIVED

FOR: Lift Station #11 Rehabilitation

LOCATION: Town of Davie

CGA Project No. 96-1630

Town Bid No. B-08-85

			Kurt Kapsos Murray Logan Const., Inc. 313 65th Trail N. West Palm Beach, FL 33413 Phone: (561) 686-3948		Jeanne Akerblom Akerblom Contracting, Inc. 2017 S.W. 28th Terrace Ft. Lauderdale, FL 33312 Phone: (954) 224-1766		Brad Miller Chaz Equipment Co., Inc. 3180 Fairlane Farms Rd., Suite 1 Wellington, FL 33414 Phone: (561) 333-2109	
DESCRIPTION	QUANT.	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
I GENERAL								
1 Mobilization / demobilization	1	LS	\$15,000.00	\$15,000.00	\$40,000.00	\$40,000.00	\$10,000.00	\$10,000.00
2 Site Preparation / Restoration	1	LS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$12,000.00	\$12,000.00
3 Demo/physically remove existing 6" suction lines.	1	LS	\$40,000.00	\$40,000.00	\$20,000.00	\$20,000.00	\$5,500.00	\$5,500.00
4 Demo 10" AC FM as shown (FPL easement)	1	LS	\$20,000.00	\$20,000.00	\$8,000.00	\$8,000.00	\$7,500.00	\$7,500.00
General Subtotal				\$85,000.00		\$78,000.00		\$35,000.00
II Lift Station								
5 Furnish/Install submersible pumps	1	LS	\$70,000.00	\$70,000.00	\$50,000.00	\$50,000.00	\$53,500.00	\$53,500.00
6 Furnish/Install valve vault with access hatch	1	LS	\$18,000.00	\$18,000.00	\$10,000.00	\$10,000.00	\$14,750.00	\$14,750.00
7 Electrical work including lighting	1	LS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$18,000.00	\$18,000.00
8 Furnish/Install control panel	1	LS	\$60,000.00	\$60,000.00	\$52,000.00	\$52,000.00	\$48,000.00	\$48,000.00
9 Furnish/Install Remote Telemetry System (RTU)	1	LS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$11,500.00	\$11,500.00
10 Furnish / Install magnetic flow meter	1	LS	\$7,500.00	\$7,500.00	\$10,000.00	\$10,000.00	\$7,000.00	\$7,000.00
11 Check valve with pressure gauge	1	LS	\$10,000.00	\$10,000.00	\$4,000.00	\$4,000.00	\$8,500.00	\$8,500.00
12 Furnish/Install plug valves	1	LS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$7,000.00	\$7,000.00
13 Ductile iron fittings	1	LS	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$6,900.00	\$6,900.00
14 Furnish/Install emergency pump out	1	LS	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$6,000.00	\$6,000.00
15 Bypass pumping during construction	1	LS	\$60,000.00	\$60,000.00	\$8,000.00	\$8,000.00	\$16,000.00	\$16,000.00
16 Wetwell and valve vault piping	1	LS	\$28,000.00	\$28,000.00	\$10,000.00	\$10,000.00	\$35,000.00	\$35,000.00
17 Furnish/Install 10" DIP force main	1	LS	\$37,000.00	\$37,000.00	\$68,548.00	\$68,548.00	\$29,000.00	\$29,000.00
18 Connect new 10" dischg line to 16" force main	1	LS	\$14,000.00	\$14,000.00	\$20,000.00	\$20,000.00	\$5,500.00	\$5,500.00
19 Furnish/Install wetwell extension	1	LS	\$5,000.00	\$5,000.00	\$20,000.00	\$20,000.00	\$4,250.00	\$4,250.00
20 Refurbish wetwell interior and coating	1	LS	\$15,000.00	\$15,000.00	\$21,000.00	\$21,000.00	\$19,500.00	\$19,500.00
21 Furnish/Install top slab and access hatch	1	LS	\$4,000.00	\$4,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
22 Water service/backflow preventor/meter w/ box	1	LS	\$4,500.00	\$4,500.00	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00
23 100 ft. fence demolition & new fence installation	1	LS	\$8,000.00	\$8,000.00	\$1,000.00	\$1,000.00	\$3,500.00	\$3,500.00
24 Pavement restoration	1	LS	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00
25 As-Built drawings by GC to engineer	1	LS	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00
26 Demo/remove 6" PVC water main	1	LS	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	\$11,000.00	\$11,000.00
27 Miscellaneous (Items not listed)	1	LS	\$15,000.00	\$15,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Sub-Total Civil				\$401,000.00		\$332,548.00		\$328,400.00
TOTAL (I-II)				\$486,000.00		\$410,548.00		\$363,400.00
AMOUNT OF PROPOSAL GUARANTEE			5%		5%		5%	
SURETY			Fidelity & Deposit Company of Maryland		Lincoln General Insurance Company		Great American Insurance Services	
COMMENTS:								

LS = Lump Sum

SUMMARY OF BID PROPOSALS RECEIVED

FOR: Lift Station #11 Rehabilitation

LOCATION: Town of Davie

CGA Project No. 96-1630

Town Bid No. B-08-85

				Dan Duke Hinterland Group, Inc. 5580 S.R. 524 Cocoa, FL 32926 Phone: (954) 649-4930		John Monaco TLC Diversified 7233 Southern Blvd., B-1 West Palm Beach, FL 33413 Phone: (941) 722-0621	
DESCRIPTION		QUANT.	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
I	GENERAL						
	1 Mobilization / demobilization	1	LS	\$7,000.00	\$7,000.00	\$22,899.00	\$22,899.00
	2 Site Preparation / Restoration	1	LS	\$8,000.00	\$8,000.00	\$4,800.00	\$4,800.00
	3 Demo/physically remove existing 6" suction lines.	1	LS	\$25,000.00	\$25,000.00	\$31,000.00	\$31,000.00
	4 Demo 10" AC FM as shown (FPL easement)	1	LS	\$4,000.00	\$4,000.00	\$6,000.00	\$6,000.00
	General Subtotal				\$44,000.00		\$64,699.00
II	Lift Station						
	5 Furnish/Install submersible pumps	1	LS	\$35,000.00	\$35,000.00	\$30,800.00	\$30,800.00
	6 Furnish/Install valve vault with access hatch	1	LS	\$18,000.00	\$18,000.00	\$12,600.00	\$12,600.00
	7 Electrical work including lighting	1	LS	\$15,000.00	\$15,000.00	\$15,700.00	\$15,700.00
	8 Furnish/Install control panel	1	LS	\$25,000.00	\$25,000.00	\$16,400.00	\$16,400.00
	9 Furnish/Install Remote Telemetry System (RTU)	1	LS	\$35,000.00	\$35,000.00	\$35,500.00	\$35,500.00
	10 Furnish / Install magnetic flow meter	1	LS	\$12,000.00	\$12,000.00	\$12,400.00	\$12,400.00
	11 Check valve with pressure gauge	1	LS	\$3,000.00	\$3,000.00	\$3,900.00	\$3,900.00
	12 Furnish/Install plug valves	1	LS	\$7,000.00	\$7,000.00	\$2,500.00	\$2,500.00
	13 Ductile iron fittings	1	LS	\$15,000.00	\$15,000.00	\$4,600.00	\$4,600.00
	14 Furnish/Install emergency pump out	1	LS	\$4,000.00	\$4,000.00	\$9,100.00	\$9,100.00
	15 Bypass pumping during construction	1	LS	\$12,000.00	\$12,000.00	\$10,600.00	\$10,600.00
	16 Wetwell and valve vault piping	1	LS	\$30,000.00	\$30,000.00	\$11,700.00	\$11,700.00
	17 Furnish/install 10" DIP force main	1	LS	\$22,000.00	\$22,000.00	\$24,200.00	\$24,200.00
	18 Connect new 10" dischg line to 16" force main	1	LS	\$5,000.00	\$5,000.00	\$5,400.00	\$5,400.00
	19 Furnish/Install wetwell extension	1	LS	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
	20 Refurbish wetwell interior and coating	1	LS	\$40,000.00	\$40,000.00	\$22,800.00	\$22,800.00
	21 Furnish/install top slab and access hatch	1	LS	\$6,000.00	\$6,000.00	\$3,800.00	\$3,800.00
	22 Water service/backflow preventor/meter w/ box	1	LS	\$5,000.00	\$5,000.00	\$8,800.00	\$8,800.00
	23 100 ft. fence demolition & new fence installation	1	LS	\$3,000.00	\$3,000.00	\$7,200.00	\$7,200.00
	24 Pavement restoration	1	LS	\$2,500.00	\$2,500.00	\$3,200.00	\$3,200.00
	25 As-Built drawings by GC to engineer	1	LS	\$3,000.00	\$3,000.00	\$2,700.00	\$2,700.00
	26 Demo/remove 6" PVC water main	1	LS	\$2,000.00	\$2,000.00	\$2,600.00	\$2,600.00
	27 Miscellaneous (Items not listed)	1	LS	\$8,000.00	\$8,000.00	\$7,400.00	\$7,400.00
	Sub-Total Civil				\$310,500.00		\$256,900.00
	TOTAL (I-II)				\$354,500.00		\$321,599.00
AMOUNT OF PROPOSAL GUARANTEE				5%		5%	
SURETY				Old Republic Surety Company		Westfield Insurance Company	
COMMENTS:							

LS = Lump Sum

Town of Davie Vendor/Bidder Disclosure

I, Christopher Frey, being first duly sworn state that:
The full legal name and business address of the person(s) or entity contracting with the
Town of Davie ("Town") are as follows (Post Office addresses are not acceptable):

Name of Individual, Firm, or Organization: GOVERNOR CONSTRUCTION, INC.
Address: 2451 N. 59th TERRACE
HOOLYWOOD FL 33021
FEIN 204039438
State and date of incorporation Florida,

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contract or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who directly or indirectly holds five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full name and address shall be provided for each trustee and each beneficiary. All such names and address are as follows (Post Office addresses are not acceptable):

Names, Addresses, and Titles of Individual Who Will Lobby:

Full Legal Name	Address	Ownership
<u>CHRISTOPHER FREY</u>	<u>2451 N. 59th TERRACE</u> <u>HOOLYWOOD FL 33021</u>	<u>100</u> %
		%
		%
		%

2. The full legal names and business addresses of any other individual (other than subcontractors, material, men, suppliers, laborers, and lenders) who have, or will have, any legal, equitable, or beneficial interest in the contract or business transaction with the Town are as follows (Post Office addresses are not acceptable):

Full Legal Name

Address

By:

Signature of Affiant

Christopher Facey
Print Name

Date: 6/30/08

SUBSCRIBED AND SWORN TO or affirmed before me this 30th day of JUNE 2008, by Christopher Facey, he/she is personally known to me or has presented _____ as identification.

Andre Andrews
Notary Public, State of Florida at Large

Andre Andrews
Print or Stamp of Notary

Serial Number

My Commission Expires :



ANDRE ANDREWS
MY COMMISSION # DD 781947
EXPIRES February 24, 2012
Revised Than Budget Heavy Division

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
GOVERNOR CONSTRUCTION, INC

Business name, if different from above

Check appropriate box: ☐ Individual/
Sole proprietor ☒ Corporation ☐ Partnership ☐ Other

☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)

2740 NW 72nd Way

City, state, and ZIP code

City, state, and ZIP code
Pembroke Pines FL 33024

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number

20-4039438

Part II Certification

Under penalties of perjury, I certify that:

- Under penalties of perjury, I certify that:
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
 3. I am a U.S. person (including a U.S. resident alien).

3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign
Here

Signature of
U.S. person

Date ▶

06/24/08

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TJN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

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DIVISION OF CORPORATIONS[Home](#)[Contact Us](#)[E-Filing Services](#)[Document Searches](#)[Forms](#)[H](#)[Previous on List](#)[Next on List](#)[Return To List](#)[No Events](#)[No Name History](#)**Detail by Entity Name****Florida Profit Corporation**

GOVERNOR CONSTRUCTION, INC.

Filing Information**Document Number** P06000000506**FEI Number** 204039438**Date Filed** 01/03/2006**State** FL**Status** ACTIVE**Principal Address**2240 NW 72 WAY
PEMBROKE PINES FL 33024

Changed 05/21/2007

Mailing Address2240 NW 72 WAY
PEMBROKE PINES FL 33024

Changed 05/21/2007

Registered Agent Name & AddressFACEY, CHRISTOPHER
2240 NW 72 WAY
PEMBROKE PINES FL 33024 US**Officer/Director Detail****Name & Address**

Title P

FACEY, CHRISTOPHER
2240 NW 72 WAY
PEMBROKE PINES FL 33024**Annual Reports****Report Year Filed Date****2007** 05/21/2007

2008 05/12/2008

Document Images

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